

CC: Carol A

CHANGE ORDER NO. 3 Contract No. 03-165 DATE: 23 JAN 04
P.O.# 031149 PROJECT: Parallel Water Transmission Line, WFO350259/4

OWNER: City of College Station
P.O. Box 9900
College Station, Texas 77842

CONTRACTOR: Garney Companies, Inc.
1333 Northwest Vivion Road
Kansas City, MO 64118 Ph: (816) 741-4600
Fax: (816) 741-4488

PURPOSE OF THIS CHANGE ORDER:
1. Construction costs related to modification of George Bush crossing.
2. Construction costs related to modification of creek crossing.

ITEM NO.	UNIT	DESCRIPTION	UNIT PRICE	ORIGINAL QUANTITY	REVISED QUANTITY	ADDED COST
1a	LS	Modify Piping	\$2,879.83	0	1	\$2,879.83
1b	LS	Install 30" Steel Casing	\$35,663.19	0	1	\$35,663.19
1c	LS	Install 48" Steel Casing	\$60,243.70	0	1	\$60,243.70
2a	LS	Deduct 30" Casing	(\$24,583.93)	0	1	(\$24,583.93)
2b	LS	Deduct 48" Casing	(\$32,275.83)	0	1	(\$32,275.83)
					TOTAL	\$41,926.96

THE NET AFFECT OF THIS CHANGE ORDER IS 0.88% INCREASE.

ORIGINAL CONTRACT AMOUNT	\$4,756,474.00	
Change Order No. 1	\$24,507.00	0.52% CHANGE
Change Order No. 2	\$137,038.42	2.88% CHANGE
Change Order No. 3	\$10,330.75	0.22% CHANGE
Change Order No. 4	\$7,110.00	0.15% CHANGE
Change Order No. 5	\$41,926.96	0.88% CHANGE
REVISED CONTRACT AMOUNT	\$4,977,395.13	4.64% TOTAL CHANGE

ORIGINAL CONTRACT TIME	300 Days
Time Extension No. 1	2 Days
Time Extension No. 2	4 Days
Time Extension No. 3	0 Days
Time Extension No. 4	2 Days
Time Extension No. 5	4 Days
Revised Contract Time	312 Days

SUBSTANTIAL COMPLETION DATE 30-Jun-04
Revised Substantial Completion Date 12-Jul-04

APPROVED

Patrick S. Hogan 1/26/04 *Carol A. Robinson*
A/E CONTRACTOR Date CITY ATTORNEY Date

John P. [Signature] 1/26/04 *John P. [Signature]* 1-26-05
CONSTRUCTION CONTRACTOR Date DIRECTOR OF FISCAL SERVICES Date

Frank P. [Signature] 1/26/04
PROJECT MANAGER Date MAYOR Date

Carol A. Robinson 1/26/04
CITY ENGINEER Date CITY SECRETARY Date

C. M. [Signature] 1/26/04
DEPARTMENT DIRECTOR Date CITY MANAGER Date

DRS
1-26-04